



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T605703880  
DATE Jul 30, 2023  
**DUE DATE Aug 4, 2023**  
TOTAL AMOUNT \$20.21  
**TOTAL DUE \$20.21**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 31591104 Contract title: Phase 2 Client: Thomas Cheung Amount: \$404.17 USD x 5% = \$20.21 USD Notes: Invoice from Upwork for T605703793	20.21
TOTAL AMOUNT:	\$20.21